

THE CITY OF CINCINNATI  
TREASURY DEPARTMENT

O 57774

Amount \$200.00

Date 03/13/2019

In Payment of Cash Receipt Schedule T

Agency 111 LAW

JUDGEMENT/SETTLEMENT

*Nick D. Lee*

City Treasurer

By CHEDGER

Fifth Third Bank General Account

RETAIN THIS AS YOUR RECEIPT FOR THE PAYMENT STATED ABOVE  
Department Copy

Enter in "CREDITS" column the fund and account code applicable to the figure in the 'DEBIT CASH' column. Recap fund and account codes in numerical sequence at lower left of schedule.

[illegible]

# RECEIPT

DATE

3/11/19

No.

065988

RECEIVED FROM

Chris Seelbach

\$200.00

DOLLARS

☐ FOR RENT  
☒ FOR

A1801834 Fine

ACCOUNT	
PAYMENT	
BAL. DUE	

- ☒ CASH  
☐ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

FROM

TO

BY

*[Signature]*

THE CITY OF CINCINNATI  
TREASURY DEPARTMENT

O 57772

Amount \$200.00

Date 03/13/2019

In Payment of Cash Receipt Schedule T

Agency 111 LAW

JUDGEMENT/SETTLEMENT

*Nicole D. Lee*

City Treasurer

By CHEDGER

Fifth Third Bank General Account

RETAIN THIS AS YOUR RECEIPT FOR THE PAYMENT STATED ABOVE  
Department Copy

*Young*

Enter in "CREDITS" column the fund and account code applicable to the figure in the 'DEBIT CASH' column. Recap fund and account codes in numerical sequence at lower left of schedule.

[illegible]

WENDELL P. YOUNG  
FLORA K. YOUNG

CINCINNATI, OH 45229

4354

13-7099/2420

MARCH 11, 2019

DATE

PAY TO THE  
ORDER OF

CITY OF CINCINNATI, OHIO \$ 200.00

Two hundred

DOLLARS

Security features  
included.  
Details on back.

COPFCU

FOR OHIO OPEN MEETINGS ACT

*[Signature]* NP

Main Street Redwood Bluff

THE CITY OF CINCINNATI  
TREASURY DEPARTMENT

O 57571

Amount \$200.00

Date 03/12/2019

In Payment of Cash Receipt Schedule T

Agency 111 LAW

*Nicole D. Lee*

City Treasurer

JUDGEMENT/SETTLEMENT

By CHEDGER

Fifth Third Bank General Account

RETAIN THIS AS YOUR RECEIPT FOR THE PAYMENT STATED ABOVE

Department Copy

*Landsman*





GREGORY J LANDSMAN  
SARAH M LANDSMAN  
CINCINNATI, OH 45230  
Date 3/7/19  
2583  
13-31/420  
Pay to the Order of City of Cincinnati \$ 200.00  
Two hundred & 00/100 - Dollars  
FIFTH THIRD BANK  
For [Redacted]  
[Redacted]

THE CITY OF CINCINNATI  
TREASURY DEPARTMENT

O 57601

Amount \$200.00

Date 03/12/2019

In Payment of Cash Receipt Schedule T

Agency 110 LAW



City Treasurer

JUDGEMENT/SETTLEMENT

By CHEDGER

Fifth Third Bank General Account

RETAIN THIS AS YOUR RECEIPT FOR THE PAYMENT STATED ABOVE

Department Copy



Enter in "CREDITS" column the fund and account code applicable to the figure in the 'DEBIT CASH' column. Recap fund and account codes in numerical sequence at lower left of schedule.

[illegible]

**\$200.00**

050 951 0000 7453

TOTAL

057601

**\$200.00**

DATE 03/12/19

DEPARTMENT: Law

111

03/219 ALAW

DOCIE

ALEXANDER PG SITTENFELD  
SARAH M C SITTENFELD

08-16

681

CINCINNATI, OH 45202-7248

3-8-19

Date

Pay to the  
Order of

City of Cincinnati

\$ 200.00

Two hundred and 00/100

Dollars

PNC BANK

PNC Bank, N.A. 070

For

*Alex P Sittenfeld*

Harland Clarke